

Work Order ID 61501

Friday, August 27, 2010 2:19:54 PM

**PRELIMINARY ISSUE**

Page 1

Item ID: D212-725-1-247

Accept



Setup Start



Revision ID:

Stop



Item Name: Cam

Start Date: 8/30/2010 Start Qty: 1.00



Cust Item ID:



Required Date: 9/3/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan: *mf*Date: *10-8-27*

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D212-725-1

G-PRELIM

100

0.00



Bandsaw

Memo

0.00

Jeaspa Bandsaw

Cut blanks 3.250" long

*8/10/08/31**2**8*

110

0.00



HAAS 1

Memo

0.00

HAAS CNC vertical machine #1

Machine as per folio FA843 and DWG

Folio rev: *AA*Dwg Rev: *6*

Deburr as per Dwg

*8/10/08/31**2**8*

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Page 2

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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120



QC

Quality Control

QC2- Inspect parts off machine FAI/FAIB

0.00

SF 10/08/31

0.00

2

2

Memo

150



QC

Quality Control

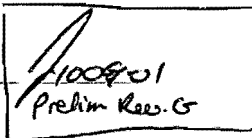
QC8- Inspect parts - second check

0.00

0.00

2

Memo JH-03



160



HandFinish

Hand Finishing

Chemical Conversion Coat per QS1005 4.1

0.00

0.00

2 BR 10-9-1

Memo

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Page 3

Item ID: D212-725-1-247

Accept

Setup Start

Revision ID:

Stop

Item Name: Cam

Start Date: 8/30/2010 Start Qty: 1.00

Cust Item ID:

Required Date: 9/3/2010 Req'd Qty: 1.00

Customer:




Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp	
170 	QC3- Inspect Part Finish	0.00	ENGINEERING APPROVAL or QC. <i>[Signature]</i>				<i>ML</i>	10	09	01 (2)
QC Quality Control	Memo	0.00								
200 	Identify as per dwg & Stock Location: _____	0.00	<i>-1 10/9/07</i> SHIPPED TO EAGLE 10/09/02 <i>[Signature]</i> UNDER POSITIVE RECALL.							
Packaging Packaging	Memo	0.00								
210 	QC21- Final Inspection - Work Order Release	0.00								
QC Quality Control	Memo	0.00								

POSITIVE RECALLEFFECTIVE 10-28-31 AUTH *[Signature]*

RELEASED _____ DATE _____

ML
10-9-2

Picklist Print

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Page 1

Work Order ID: 61501

Parent Item: D212-725-1-247

Parent Item Name: Cam

Start Date: 8/30/2010

Required Date: 9/3/2010

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP RevA: New issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M6061T6B0.625X0.625 0	<i>1.500" JFS 10/08/31</i>	Purchased	No			100	f	9.6130	0.3	0.315789			



6061-T6 Bar .625 x .625

1.500" JFS 10/08/31

Location

Loc Qty

Loc Code

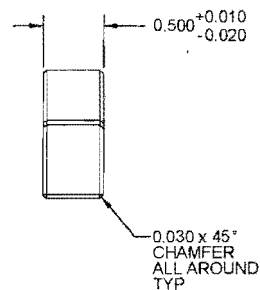
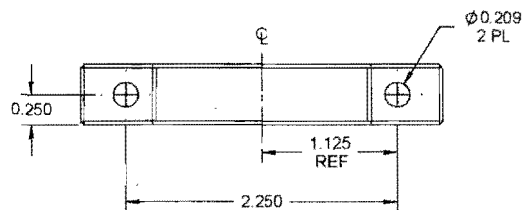
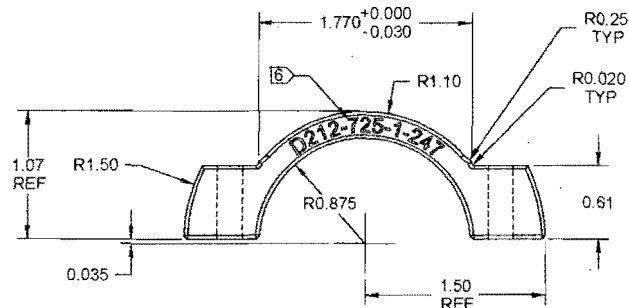
MAT02

9.613

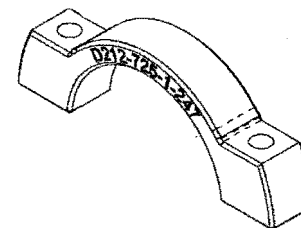
114351

9.613

0.3158 JFS 10/08/31



w/061501



RELIMINARY ISS

D212-725-1-247 RETAINER

NOTES:

- 1) MATERIAL: 6061-T6 (OR 6061-T651/T6510/T6511/T62) ALUMINUM BAR
PER AMS-QQ-A-225/8 (OR AMS 4117/4128/4115/4116)
PER AMS-QQ-A-200/8 (OR AMS 4160)
REF. DART SPEC. M6061T6B
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: ENGRAVE WITH DART P/N IN THIS AREA AS SHOWN TO MAX DEPTH
OF 0.015 IN 0.125 HIGH LETTERS WITH A MIN RADIUS TOOL OF 0.015
- 7) WEIGHT: 0.05 lbs

DESIGN	RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	RF		
CHECKED		DRAWING NO. D212-725-1	REV. G
MFG. APPR.		TITLE	SCALE
APPROVED		212S DETAIL PARTS	NTS
DE APPR.		COPYRIGHT © 2006 BY DART AEROSPACE LTD	
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